SBM. 235/14-15
31-3-15

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Received No 277 Date 31.3.15

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Improvements of roads in Ananthpura Dhobighat of Attur ward no 03

Work Code:003-15-000014

Name of contractor and full address :- **Channakrishnappa P**

Reference to agreement No :- 39 — **Estimated cost : 7.00** — Work order No:39, dt:8/1/2015

Certified that the measurments were taken by me on 21/03/15 and recorded on pages 37 to 40 of measurment book No 8124 and the work is satisfactorily executed by the contractor.

P. Channakrishna
Signature of contractor

B.N. Madegowda
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
Sub-divisional officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ, ಯಲಹಂಕ.
ಜ.ಆ.ಪಾ.ಪ. ಪೀಣ್ಯ ವಲಯ

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	974	6,51,867
b) Cost of payments/stores or other materials supplied now made recovery of	[illegible]	32,590
Amount paid on this bill by cheque/cash	[illegible]	[illegible]
Total	[illegible]	2,60,736
5) Balance being unpaid value of work done held in reserve	[illegible]	[illegible]
6) Deduct cash of advance made on divisional/sub divisional cash book	[illegible]	[illegible]
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	[illegible]	9,043/-
9) Value of government materials supplied.	[illegible]	5,61,390
TOTAL AMOUNT UN-ADJUSTED	[illegible]	6,51,867

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 6,51,867/-

Rs. 5,61,390/- by Cheque

and Rs. 90,477/- by adjusement

Asst. Engineer
Yelahanka Division
BBMP

Executive Engineer
BBMP

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and/or compressed air to recieve bituminous treatmement including cost of all materials labour, HOM machineries, complete as per specifications.	sqm			990.00	8.00	7920.00	990.00	7920.00
2	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per	cum			247.50	104.00	25740.00	247.50	25740.00
3	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15	sqm			64.80	240.00	15552.00	64.80	15552.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/.kanker/moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	sqm			312.30	60.00	18738.00	312.30	18738.00
5	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications.(which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305	sqm			248.40	200.00	49680.00	248.40	49680.00
6	Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per	cum			207.00	1073.00	222111.00	207.00	222111.00
7	Providing slabs of selected quality roughly dressed and fixed in cement mortor (1:6) incldding fixing cutint etxc.., complete do 7.50 cmc thick	sqm			297.00	600.00	178200.00	297.00	178200.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specifications including spreading in uniform thickness, hand packing, rolling with 3- wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding	sqm			82.80	1618.00	133970.00	82.80	133970.00
			TOTAL				651911.00		651911.00

651860

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.